

80828643

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO:
ULTRA LIQUORS - RUSTENBURG (RB)
Chr KROEP & BERG STS
RUSTENBURG

NWP008206

Shipping Instructions:
cheryl@cccl.co.za

1861262
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT045	SYS-1159608	RB	HL	1941797	SV	30/08/24	30/08/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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ULTRA LIQUORS
Reg No: 1985/003838/07
Vat: 4280101561
Chr Oliver Kroep & Berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraquors.co.za

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Printed on: 30/08/2024

at: 15:01:26

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ATT: ANN

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DELIVER TO:

ULTRA LIQUORS - RUSTENBURG (RB)

Cnr KROEP & BERG STS

RUSTENBURG

NWP008206

Shipping Instructions:

chenyji@ccd.co.za



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ULT045	SYS-1159608	RB	HL	1941797	SV	30/08/24	30/08/24	30 Days	R2	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	1	0	HL	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HL	400.00	32,400.00
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

ULTRA LIQUORS

Reg No: 1985/003838/07

Vat: 4280101561

Cnr Oliver Tambo & berg str

Rustenburg

Tel: 011 592 9093

Email: rustenburg@ultra-liquors.co.za

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: PRINT NAME: DATE

SIGNATURE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

PRINT NAME: DATE

SIGNATURE

SUB-TOTAL	ZAR	67,580.87
VAT	ZAR	10,137.13
TOTAL	ZAR	77,718.00



34 Berg Street Rustenburg, 0300
RG 032949
Vat: 4280101561
Tel: 014 592 9093
E-mail: rustenburg@ultra-liquors.co.za

09005419013001
Wednesday, September 4, 2024
13:45:59

Goods Received Credit Note - Short Delivered - -Reprint

Supplier Address	HALO1 61 TORONTO STREET APEX EXT 1 BENONIE 1500	HALEWOOD INTERNATIONAL	Tel: 051 4355285 Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	C1510-000005419 1861262 DIMAKATSO MAKOD (3) 13 NICK 04 Sep 2024 13:45 1C0#000006956	Order Delivery Invoice Claim Seq GRV Seq Val No	30 Aug 2024 11:17 04 Sep 2024 00:00 30 Aug 2024 00:00 225358 474358	6956.100			
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoice Qty	Return Qty	Claims Qty	List Price	Line Total
600864723409		BELGINTO1440ML BELGRAVIA FLAVOURS GIN+TONIC 24 x 440ML	24	81	0	0	81	0	81	400.00	32 400.00
Name (Print Please)	Signature										
Date	24/09/2024										
Incorrect Unit Price				Incorrect Inv. Totals		Sp/Short Delivered		Stock Dumped		Sub Total:	
Incorrect Discount				Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
Promotional Claim						Incorrect Unit Charge				Total:	
										37 260.00	
										4 860.00	
										32 400.00	

KATIEC10
29.09.2024

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0639501594